



(See Rule 17, 18, 45 and 45A of the M.V.A.T. Rules, 2005)

Account Head: 00400192

GRN		CKA9945695SBI	Form ID	233
Department		Department of Sales Tax	Date:-	23/11/2016
Type of Payment		MVAT ACT 2002	Payee Details	
Location		01-Mazgaon	Dept. ID Dealers TIN	27895270293V
Period		Full Name of the Dealer	b tech engineering	
FROM	TO			
01/10/2016	31/10/2016			
<b>Account Head Details</b>		<b>Code</b>	<b>Amount in Rs.</b>	Remarks if any:- Return-233
Amount of Tax.			12420	
Amount of TDS			0	
Interest Amount			0	
Penalty Amount			0	
Composition Money			0	
Fine			0	
Fees			0	
Advance Payment			0	
Amount Forfeited			0	
Deposit			0	Amount In Words:- Twelve Thousand And Four Hundred And Twenty Rupees Only
<b>Total</b>			12420.00	
<b>Payment Details</b>				For Use in Receiving Bank
<b>Name of Bank</b>		State Bank of India		<b>Bank CIN No.</b> 00085862311201674834
<b>Name of Branch</b>		MADAM CAMA ROAD BRANCH		<b>Date</b> 23/11/2016
<b>Mode of Payment</b>		E-payment		<b>Time</b> 12:40:22 PM
				<b>Scroll No</b>
				<b>Signature of person who has made</b>

	<b>payment.</b>
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